



**MUNICIPALITY OF HOOVER, ALABAMA**  
**SALES TAX REPORT**

EFFECTIVE 01/01/07

☐ MONTHLY  
☐ QUARTERLY

MAIL THIS RETURN WITH REMITTANCE TO:

**CITY OF HOOVER**  
P.O. BOX 11407  
HOOVER, AL 35246-0144  
(205) 444-7516  
FAX (205) 739-7151

REPORTING PERIOD \_\_\_\_\_  
(This return only for the business shown below)

☐ Check here if FIRST return.  
☐ Check here if FINAL return.

| Type of Tax/Tax Area        | (A)<br>Gross Taxable Amount | (B)<br>Total Deductions | (C)<br>Net Taxable<br>(Column A – Column B) | (D)<br>Tax Rate | (E)<br>Gross Tax Due<br>(Column C x Column D) |
|-----------------------------|-----------------------------|-------------------------|---|-----------------|---|
| SALES TAX                   |                             |                         |   | 3%              |   |
| VENDING                     |                             |                         |   | 3%              |   |
| AMUSEMENT                   |                             |                         |   | 3%              |   |
| <b>TOTAL OF 3% TAX RATE</b> |                             |                         |   |                 |   |
| MANUFACTURING               |                             |                         |   | 2%              |   |
| FARM MACHINERY & EQUIP.     |                             |                         |   | 1%              |   |
| AUTOMOTIVE                  |                             |                         |   | 1%              |   |
| POLICE JURISDICTION         |                             |                         |   | 1-1/2%          |   |
| <b>TOTAL COLUMNS</b>        |                             |                         |   |                 |   |

This return must be postmarked by the 20th day of the month following the reporting period for which you are filing to be considered a timely return.

By signing this report I am certifying that this report, including any accompanying schedules or statements, has been examined by me and is to the best of my knowledge and belief a true and complete report for the period stated.

Phone # \_\_\_\_\_

Date \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_

|   |  |
|---|--|
| (1) TOTAL TAX DUE<br>(Total of Column E)  |  |
| (2) PENALTY<br>(Item 1 x 10%)   |  |
| (3) INTEREST<br>(Item 1 x 1% per month delinquent)  |  |
| (4) DISCOUNT<br>(If submitted prior to filing deadline)<br>(5% on \$100 or less in tax; 2% on tax over \$100)<br>(Discount may not exceed \$400.00) |  |
| (5) NET TAX DUE<br><br>(Item 1 – Item 4; if delinquent, Items 1+2+3)  |  |
| <b>FOR AUTOMOBILE DEALERS ONLY</b><br><br>No. of automotive vehicles withdrawn<br>at \$5.00 each.   |  |
| <b>TOTAL AMOUNT DUE &amp; ENCLOSED</b>  |  |

(OVER)

## STANDARD DEDUCTION SUMMARY TABLE

(SUMMARY BELOW MUST BE COMPLETED TO CORRESPOND WITH TOTAL DEDUCTIONS ON FRONT OF TAX REPORT)

| TYPE OF TAX                   | WHOLESALE<br>SALES | AUTO/MACH<br>TRADE-INS | LABOR/NON-<br>TAXABLE<br>SERV | SALES DELIV.<br>OUTSIDE JURIS. | SALES TO GOV'T. OR ITS<br>AGENCIES | SALES OF GAS<br>OR LUBE OILS | OTHER<br>ALLOWABLE<br>DEDUCTIONS | TOTAL<br>DEDUCTIONS |
|-------------------------------|--------------------|------------------------|-------------------------------|--------------------------------|------------------------------------|------------------------------|----------------------------------|---------------------|
| Sales                         |                    |                        |                               |                                |                                    |                              |                                  |                     |
| Use                           |                    |                        |                               |                                |                                    |                              |                                  |                     |
| Vending                       |                    |                        |                               |                                |                                    |                              |                                  |                     |
| Amusement                     |                    |                        |                               |                                |                                    |                              |                                  |                     |
| Manufacturing                 |                    |                        |                               |                                |                                    |                              |                                  |                     |
| Farm Machinery<br>& Equipment |                    |                        |                               |                                |                                    |                              |                                  |                     |
| Automotive                    |                    |                        |                               |                                |                                    |                              |                                  |                     |
| Police<br>Jurisdiction        |                    |                        |                               |                                |                                    |                              |                                  |                     |
| <b>TOTAL DEDUCTIONS</b>       |                    |                        |                               |                                |                                    |                              |                                  |                     |

### INSTRUCTIONS AND INFORMATION CONCERNING THE COMPLETION OF THIS REPORT

- To avoid the application of penalty and/or interest amounts, this report must be filed on or before the 20th of the month following the period for which the report is submitted. Cancellation postmark will determine timely filing.
- The Discount taken for prompt payment of taxes may not exceed \$400.00 per month.
- A remittance for the total amount due made payable to City of Hoover must be submitted with this report.
- This report should be submitted on a monthly basis unless you have requested and been approved for a different filing frequency.
- Any credit for prior overpayment must be approved in advance by the City of Hoover.
- No duplicate or replicated forms acceptable except with prior approval of the City of Hoover.
- Seller must file timely returns, even though no taxes due.

### Indicate Any Account Changes Below:

|                         |                       |
|-------------------------|-----------------------|
| Business Name: _____    | Ownership: _____      |
| Physical Address: _____ | Fed I.D.# _____       |
| Mailing Address: _____  | Phone: _____          |
| City: _____             | FAX: _____            |
|                         | Contact Person: _____ |